

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE07-02-D-T012		3. Award/Effective Date 2003NOV26		4. Order Number 0006		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name PATRICIA ANN BIERI		B. Telephone Number (No Collect Calls) (586) 574-8286		8. Offer Due Date/Local Time	
9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBB WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: BIERIP@TACOM.ARMY.MIL		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked		12. Discount Terms	
				<input checked="" type="checkbox"/> See Schedule			
				<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)			
				13b. Rating DOA4			
				14. Method Of Solicitation			
<input type="checkbox"/> RFQ		<input type="checkbox"/> IFB		<input type="checkbox"/> RFP			
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451			
Code				Code S1403A			
Telephone No.							
17. Contractor/Offeror CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324		Code 11083 Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			
Code				Code HQ0339			
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
25. Accounting And Appropriation Data ACRN: AA 21 32035000031C1C09P53500831E1 S20113 W56HZV						26. Total Award Amount (For Govt. Use Only) \$81,408.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return 2 Copies <input checked="" type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (810) 574-6304		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
				38. S/R Account Number		39. S/R Voucher Number	
				40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0072	SECURITY CLASS: Unclassified													
0072AA	<div><div>FIELD LEVEL TOOL KITS</div><div>PRON: P136F0462T PRON AMD: 01 ACRN: AA AMS CD: 53500822146</div><div>NOUN: ASWDS FIEL LEVEL SPECIAL TOOLS KITS IN ACCORDANCE WITH PARTS LIST - REFERENCE ATTACHMENT A TO DELIVERY ORDER 0006</div><div>QTY: 6 EACH</div><div>UNIT PRICE PER KIT: \$13,568.00</div><div>(End of narrative B001)</div><div>STANDARD COMMERCIAL PACKAGING AND PRESERVATION</div><div>(End of narrative D001)</div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>6</td><td>28-FEB-2004</td></tr></table></div><div>\$ 81,408.00</div><div>FOB POINT: DESTINATION</div><div>SHIPPING DESTINATIONS TO BE PROVIDED</div><div>(End of narrative F001)</div></div>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	6	28-FEB-2004	6	EA		\$ 81,408.00
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	6	28-FEB-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T012/0006

MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: CATERPILLAR INC.

CONTRACT ADMINISTRATION DATA

LINE	AMS CD/	OBLG	ORDER	ACCOUNTING	OBLIGATED
ITEM	MIPR	ACRN STAT	NUMBER	STATION	AMOUNT
0072AA	P136F0462T	AA 1 21	32035000031C1C09P53500831E1	S20113	
	53500822146		3ZCC03	W56HZV	\$ 81,408.00
	A13P51461C2T				
				TOTAL	\$ 81,408.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	32035000031C1C09P53500831E1	S20113	W56HZV	\$ 81,408.00	
					TOTAL	\$ 81,408.00	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T012/0006 MOD/AMD	Page 4 of 4
Name of Offeror or Contractor: CATERPILLAR INC.		

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	ASWDS FIELD LEVEL SPECIAL TOOLS LIST		001	EMAIL

PIIN/SIIN DAAE07-02-D-T012/0006

MOD/AMD

ATT/EXH ID Attachment 001

PAGE 1

ATTACHMENT A - ASWDS FIELD LEVEL SPECIAL TOOLS LIST IS NOT PART OF THIS ELECTRONIC CONTRACT DOCUMENT. IT WILL BE PROVIDED VIA EMAIL.